

# zanzi

Order acknowledgment : GE 313782 27/12/07 Rev.: 2 of: 28/05/08  
 Your P.O. : 104943 24/10/07  
 Your P.O. Rev. : OF 22/05/2008  
 Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.  
 621 South Royal Lane-Suite 100  
 COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT

Consignee :

Delivery terms : C & F DFW AIRPORT

Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 SINGLE	N. 200,00	18,41000		3.682,00	26/11/08	€
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 BULK	N. 500,00	18,07000		9.035,00	31/12/08	€
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 SINGLE	N. 200,00	18,41000		3.682,00	31/12/08	€
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 BULK	N. 500,00	18,07000		9.035,00	30/01/09	€
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 SINGLE	N. 200,00	18,41000		3.682,00	30/01/09	€
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 BULK	N. 500,00	18,07000		9.035,00	27/02/08	€
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713	N. 200,00	18,41000		3.682,00	27/02/09	€

# zanzi

Order acknowledgment : GE 313782 27/12/07 Rev.: 2 of: 28/05/08  
Your P.O. : 104943 24/10/07  
Your P.O. Rev. : OF 22/05/2008

Page : 2

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
	SINGLE						
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 BULK	N. 4000,00	18,07000		72.280,00	31/03/09	8
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 SINGLE	N. 200,00	18,41000		3.682,00	31/03/09	8
Note	UNIT MATERIAL SURCHARGE \$ 0.35 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/07)  UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. \$ AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE  (KINDLY REFER TO THE FOLLOWING LINK: <a href="http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html">www.ecb.int/stats/exchange/eurofxref/html/index.en.html</a> )  REVISION N. 1 TO CHANGE QUANTI TIES AND DELIVERIES ALL ITEMS  REVISION N. 2 TO CHANGE QUANTI TIES AND DELIVERIES						
Total amount of supply				USD	117.795,00		

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier Order date Print date  
104313 10/24/07 5/22/08

Delivery address  
Superior Air Parts Inc.  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Order address  
ZANZI S.p.A.  
CORSO VERCELLI, 159  
10015 IVREA  
ITALY

Buyer  
Jeff Lochridge

To:  
ANDREA MAGLIONE

Terms of payment  
Net 60 Days

Internal Authorization

*Jeff Lochridge*

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del. date	Price	Discount	Prev.
2008 PURCHASE ORDER					

SAS39988	500	EA	12/31/08	18.070	Y
Rev T					
				Line value:	9035.00

SAS39988 VALVE

BULK PACKAGED

SAS39988	500	EA	01/30/09	18.070	Y
Rev T					
				Line value:	9035.00

SAS39988 VALVE

BULK PACKAGED

SAS39988	500	EA	02/27/09	18.070	Y
Rev T					
				Line value:	9035.00

SAS39988 VALVE

BULK PACKAGED

\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
Signature <i>Andrea Maglione</i>	Date <i>5/28/08</i>

Superior Air Parts Exhibit Purchase Orders Page 4 of 28

621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	5/22/08

Product	Quantity	Del. date	Price	Discount	Prev.
---------	----------	-----------	-------	----------	-------

SA539988 VALVE	4000	EA 02/31/09	18.070		Y
Rev T					
Line value:				72280.00	

BULK PACKAGED

SA539988 VALVE	200	EA 11/26/08	18.410		Y
Rev T					
Line value:				3682.00	

SINGLE PACKAGED

SA539988 VALVE	200	EA 12/31/08	18.410		Y
Rev T					
Line value:				3682.00	

SINGLE PACKAGED

SA539988 VALVE	200	EA 01/30/09	18.410		Y
Rev T					
Line value:				3682.00	

SINGLE PACKAGED

SA539988 VALVE, INT.	200	EA 02/27/09	18.410		Y
Rev T					
Line value:				3682.00	

SINGLE PACKAGED

SA539988 VALVE, INT.	200	EA 03/31/09	18.410		Y
Rev T					

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	
Signature	Date 5/28/08

(Signature)

Product	Quantity	Del.date	Price	Discount	Prev.
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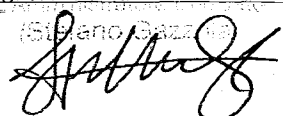
Line value: 3682.00

SA539985 VALVE

SINGLE PACKAGED  
PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM  
DOLLARS TO EUROS  
PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST  
PRINT DATE 05/22/08: REVISED PO TO MATCH SAP FORECAST.

Order total: 117795.00

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:  
Signature \_\_\_\_\_ Date 5/28/08  
(Stefano Gallina)  




# zanzi

Order acknowledgment : GE 313782 27/12/07 Rev.: 1 of: 27/03/08  
Your P.O. : 104943 24/10/07  
Your P.O. Rev. : OF 19/03/2008  
Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.  
621 South Royal Lane-Suite 100  
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT  
Delivery terms : C & F DFW AIRPORT  
Carrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 BULK	N. 600,00	18,07000		10.842,00	30/06/08
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 BULK	N. 600,00	18,07000		10.842,00	31/07/08
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 BULK	N. 600,00	18,07000		10.842,00	29/08/08
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 BULK	N. 600,00	18,07000		10.842,00	30/09/08
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 BULK	N. 600,00	18,07000		10.842,00	31/10/08
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 SINGLE	N. 200,00	18,41000		3.682,00	31/10/08
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713	N. 600,00	18,07000		10.842,00	26/11/08

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(KINDLY REFER TO THE FOLLOWING  
LINK:  
[www.ecb.int/stats/exchange/  
eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))  
REVISION N. 1 TO CHANGE QUANTI  
TIES AND DELIVERIES ALL ITEMS

*free*

Administrative Services  
(Suisse)  
*[Signature]*

*o.m*



Delivery address

Superior Air Parts Inc.

621 South Royal Lane

Suite 100

Coppell TX 75019-3805

Order address

SAIP, S.p.A.

CORSO VERGARI, 159

10125 LORRA

ITALY

Payer

Jeff Lechridge

To:

ANDREA MAGLIONE

Terms of payment

Net 30 Days

Internal Authorization

Method of transport

Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del. date	Price	Discount	Total
100% PURCHASE ORDER					
SAIP0018	VALVE				
SAIP0018	600 EA	02/18/08	18.000		
				Line value:	10802.00
SAIP0018 VALUE					
BULK PACKAGED					
SAIP0018	VALVE				
SAIP0018	600 EA	02/18/08	18.000		
				Line value:	10802.00
SAIP0018 VALUE					
BULK PACKAGED					
SAIP0018	VALVE				
SAIP0018	600 EA	02/18/08	18.000		
				Line value:	10802.00
SAIP0018 VALUE					
BULK PACKAGED					

Quantity	Description	Unit	Price	Discount	Total
					Line value: 3682.00

SALES TAX VALUE

QUANTITY PACKAGED

QUANTITY

UNIT

QTY

UNIT

DATE

PRICE

Y

Line value: 3682.00

SALES TAX VALUE

QUANTITY PACKAGED

QUANTITY

UNIT

QTY

UNIT

DATE

PRICE

Y

Line value: 10842.00

SALES TAX VALUE

QUANTITY PACKAGED

QUANTITY

UNIT

QTY

UNIT

DATE

PRICE

Y

Line value: 3682.00

SALES TAX VALUE

QUANTITY PACKAGED

QUANTITY

UNIT

QTY

UNIT

DATE

PRICE

Y

Line value: 12649.00

SALES TAX VALUE

QUANTITY PACKAGED

QUANTITY

UNIT

QTY

UNIT

DATE

PRICE

Y

Line value: 3682.00

SALES TAX VALUE

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	
Signature	Date 3/27/2008

## PURCHASE ORDER

Order number 104943

Case 08-36705-bjh11

Doc 110-6

Filed 02/18/09

Entered 02/18/09 16:54:13

Desc

Superior Air Parts

Exhibit Purchase Orders Page 11 of 28

621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

104943

10/24/07


Print date  
7/19/08

Quantity	Del. date	Price	Discount	Prev.
VALUE				
138	09/21/08	18.000		7
Line value:				10842.00
SALES TAX VALUE				
FULL PACKAGED				
VALUE				
111	10/21/08	18.000		7
Line value:				10842.00
SALES TAX VALUE				
FULL PACKAGED				
VALUE				
100	10/21/08	18.410		7
Line value:				3682.00
SALES TAX VALUE				
FULL PACKAGED				
VALUE				
100	11/26/08	18.000		7
Line value:				10842.00
SALES TAX VALUE				
FULL PACKAGED				
VALUE				
100	11/26/08	18.410		7
Line value:				3682.00
SALES TAX VALUE				
FULL PACKAGED				
VALUE				
100	11/21/08	18.170		7

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Signature


3/27/2008  
Date

## PURCHASE ORDER

Order number 104943

Case 08-36705-bjh11

Doc 110-6

Filed 02/18/09

Entered 02/18/09 16:54:13

Desc

Superior Air Parts

Exhibit Purchase Orders Page 12 of 28

621 South Royal Lane

Suite 100

Coppell TX 75019-3805

104313

10/24/08

3/13/08

QTY	UNIT	ITEM	DEL. DATE	PRICE	DISCOUNT	AMT.
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SINGLE PACKAGED

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM

DOLLAR TO EURO

PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST

Order total: 115988.00

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

S.A.

Signature Delegate

Date

3/27/2008





# zanzi

Order acknowledgment : GE 313684 27/12/07 Rev.: Of: Page : 1  
Your P.O. : 104943 24/10/07  
Your P.O. Rev. :  
Customer code : 067

Messrs

SUPERIOR AIR PARTS Inc.  
621 South Royal Lane-Suite 100  
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :  
Delivery terms : C & F DFW AIRPORT  
Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 BULK	N. 700,00	18,07000		12.649,00	30/04/08	8
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 BULK	N. 700,00	18,07000		12.649,00	30/05/08	8
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 BULK	N. 600,00	18,07000		10.842,00	30/06/08	8
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 BULK	N. 600,00	18,07000		10.842,00	31/07/08	8
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 SINGLE	N. 100,00	18,41000		1.841,00	31/07/08	8
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713 BULK	N. 600,00	18,07000		10.842,00	29/08/08	8
PFSUP/004/T	DRG. SA539988 REV. T INTAKE VALVES COMM. 21713	N. 100,00	18,41000		1.841,00	29/08/08	8

Code	Description	Quantity	Unit	price	Discount	Line amount	Delivery	VAT
	SINGLE							
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00		18,07000		10.842,00	30/09/08	8
	INTAKE VALVES							
	COMM. 21713							
	BULK							
PFSUP/004/T	DRG. SA539988 REV. T	N. 200,00		18,41000		3.682,00	30/09/08	8
	INTAKE VALVES							
	COMM. 21713							
	SINGLE							
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00		18,07000		10.842,00	31/10/08	
	INTAKE VALVES							
	COMM. 21713							
	BULK							
PFSUP/004/T	DRG. SA539988 REV. T	N. 200,00		18,41000		3.682,00	31/10/08	
	INTAKE VALVES							
	COMM. 21713							
	SINGLE							
PFSUP/004/T	DRG. SA539988 REV. T	N. 600,00		18,07000		10.842,00	26/11/08	
	INTAKE VALVES							
	COMM. 21713							
	BULK							
PFSUP/004/T	DRG. SA539988 REV. T	N. 200,00		18,41000		3.682,00	26/11/08	
	INTAKE VALVES							
	COMM. 21713							
	SINGLE							
PFSUP/004/T	DRG. SA539988 REV. T	N. 500,00		18,07000		9.035,00	31/12/08	
	INTAKE VALVES							
	COMM. 21713							
	BULK							
PFSUP/004/T	DRG. SA539988 REV. T	N. 200,00		18,41000		3.682,00	31/12/08	
	INTAKE VALVES							
	COMM. 21713							
	SINGLE							
Note	UNIT MATERIAL SURCHARGE \$ 0.35							
	(KINDLY REFER TO MR.A.MAGLIONE							
	E-MAIL DATED 6/08/07)							
	UNIT PRICES AND EXTRA PRICING							

Of :

3

: 104943 24/10/07

$$=$$

FOR MATERIAL SURCHARGE IN  
U.S. \$ AT THE EXCHANGE RATE OF  
1E=1\$ TO BE FURTHER CONVERTED  
AT THE EXCHANGE RATE OF THE  
PREVIOUS DAY OF INVOICING DATE  
.  
(KINDLY REFER TO THE FOLLOWING  
LINK:  
[www.ecb.int/stats/exchange/  
eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))

117.795,00

PURCHASE ORDER

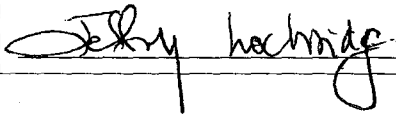
Order number 104943

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Delivery address	Order address
Superior Air Parts Inc. 621 South Royal Lane Suite 100 Coppell TX 75019-3805	ZANZI S.p.A. CORSO VERCELLI, 159 10015 IVREA ITALY

Buyer	To:
JEFF LOCHRIDGE PURCHASING	ANDREA MAGLIONE

Terms of payment	Internal Authorization
Net 60 Days	

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
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SA539988 VALVE  
Rev T 700 EA 04/30/08 ~~24.390~~ 18,07 Y  
Line value: ~~17073.00~~ 12.649,00

SA539988 VALVE

BULK PACKAGED

SA539988 VALVE  
Rev T 700 EA 05/30/08 ~~24.390~~ 18,07 Y  
Line value: ~~17073.00~~ 12.649,00

SA539988 VALVE

BULK PACKAGED

SA539988 VALVE  
Rev T 600 EA 06/30/08 ~~24.390~~ 18,07 Y  
Line value: ~~14634.00~~ 12.649,00

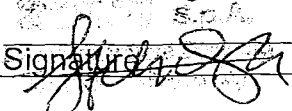
SA539988 VALVE

BULK PACKAGED

SA539988 VALVE  
Rev T 600 EA 07/31/08 ~~24.390~~ 18,07 Y

(see notes in the last page)

**\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\***

<b>Acknowledgement:</b>		Sign and return by FAX to 1-866-743-3558
Signature 		Date 12/27/2007



Supplier	Order date	Print date
104313	10/24/07	10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.
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Line value: ~~14634.00~~ 12.649,00

SA539988 VALVE

BULK PACKAGED

SA539988	VALVE				
Rev T	100	EA	07/31/08	<del>24.890</del> 18,41	Y
				Line value:	<del>2489.00</del> 1.841,00

SA539988 VALVE

SINGLE PACKAGED

SA539988	VALVE				
Rev T	600	EA	08/29/08	<del>24.390</del> 18,07	Y
				Line value:	<del>14634.00</del> 10.842,00

SA539988 VALVE

BULK PACKAGED

SA539988	VALVE				
Rev T	100	EA	08/29/08	<del>24.890</del> 18,41	Y
				Line value:	<del>2489.00</del> 1.841,00

SA539988 VALVE

SINGLE PACKAGED

SA539988	VALVE				
Rev T	600	EA	09/30/08	<del>24.390</del> 18,07	Y
				Line value:	<del>14634.00</del> 10.842,00

SA539988 VALVE

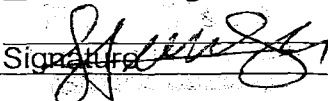
BULK PACKAGED

SA539988	VALVE				
Rev T	200	EA	09/30/08	<del>24.890</del> 18,41	Y
				Line value:	<del>4978.00</del> 3.682,00

SA539988 VALVE

(see notes in the last page)

**\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:	
Signature 	Date 12/27/2007

Case 08-36705-bjh11  
Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

PURCHASE ORDER  
Doc 110-6 Filed 02/18/09 Entered 02/18/09 16:54:13 Desc  
Exhibit Purchase Orders Page 18 of 28

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.
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SINGLE PACKAGED

SA539988 VALVE  
Rev T 600 EA 10/31/08 ~~24.390~~ 18,07 Y  
Line value: ~~14634.00~~ 10.842,00

SA539988 VALVE

BULK PACKAGED

SA539988 VALVE  
Rev T 200 EA 10/31/08 ~~24.890~~ 18,41 Y  
Line value: ~~4978.00~~ 3.682,00

SA539988 VALVE

SINGLE PACKAGED

SA539988 VALVE  
Rev T 600 EA 11/26/08 ~~24.390~~ 18,07 Y  
Line value: ~~14634.00~~ 10.842,00

SA539988 VALVE

BULK PACKAGED

SA539988 VALVE  
Rev T 200 EA 11/26/08 ~~24.890~~ 18,41 Y  
Line value: ~~4978.00~~ 3.682,00

SA539988 VALVE

SINGLE PACKAGED

SA539988 VALVE  
Rev T 500 EA 12/31/08 ~~24.390~~ 18,07 Y  
Line value: ~~12195.00~~ 9.035,00

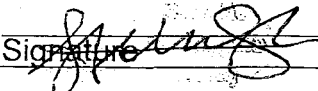
SA539988 VALVE

BULK PACKAGED

SA539988 VALVE  
Rev T 200 EA 12/31/08 ~~24.890~~ 18,41 Y

(see notes in the last page)

**\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:	
Signature 	Date 12/27/2007

Case 08-36705-bjh11  
**Superior Air Parts**  
**621 South Royal Lane**  
**Suite 100**  
**Coppell TX 75019-3805**

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.
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Line value: ~~4978.00~~ 3.682,00

SA539988 VALVE

SINGLE PACKAGED

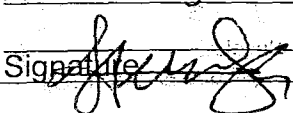
Order total: ~~159035.00~~ 117.795

Unit material surcharge \$ 0.35 (Kindly refer to Mr. A. Maglione e-mail dated 6/08/0

Unit prices and extra pricing for material surcharge in U.S. Dollars at the exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoice date.

(Kindly refer to the following link: [www.ecb.int/stats/exchange/eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))

**\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:	
Signature 	Date 12/27/2007

**zanzi**

Order acknowledgment : GE 313691 11/01/08 Rev.: 1 Of: 28/05/08  
Your P.O. : 104944 24/10/07  
Your P.O. Rev. : OF 21/05/2008  
Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.  
621 South Royal Lane-Suite 100  
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT  
Delivery terms : C & F DFW AIRPORT  
Carrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Residuo in Ordine

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/007/M	DRG. SA646459 REV. M - VALVES	N. 100,00	18,73000		1.873,00	31/12/08	81
	COMM. 21714 - SINGLE						
PFSUP/007/M	DRG. SA646459 REV. M - VALVES	N. 100,00	18,73000		1.873,00	30/01/09	81
	COMM. 21714 - SINGLE						
PFSUP/007/M	DRG. SA646459 REV. M - VALVES	N. 100,00	18,73000		1.873,00	27/02/09	81
	COMM. 21714 - SINGLE						
PFSUP/007/M	DRG. SA646459 REV. M	N. 300,00	18,73000		5.619,00	31/03/09	81
	VALVES						
	COMM. 21714 - SINGLE						
Note	ALL SINGLE PACKAGED						
	UNIT MATERIAL SURCHARGE \$ 0.37						
	(KINDLY REFER TO MR.A.MAGLIONE						
	E-MAIL DATED 6/08/07)						
	UNIT PRICES AND EXTRA PRICING						
	FOR MATERIAL SURCHARGE IN U.S.						
	\$ AT THE EXCHANGE RATE OF 1E =						
	1\$ TO BE FURTHER CONVERTED AT						
	THE EXCHANGE RATE OF THE						
	PREVIOUS DAY OF INVOICING DATE						
	(KINDLY REFER TO THE FOLLOWING						
	LINK:						
	<a href="http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html">www.ecb.int/stats/exchange/</a>						
	<a href="http://eurofxref/html/index.en.html">eurofxref/html/index.en.html</a>						
	REV.1 TO CHANGE DELIVERIES						

Page :

Total amount of supply

USD

11.238,00

*[Handwritten signature]*

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

PURCHASE ORDER  
Exhibit Purchase Orders Page 22 of 28

Supplier	Order date	Print date
104313	10/24/07	5/21/08

## Delivery address

Superior Air Parts Inc.  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

## Order address

ZANZI S.p.A.  
CORSO VERCELLI, 159  
10015 IVREA  
ITALY

## Buyer

Jeff Lochridge

## To:

ANDREA MAGLIONE

## Terms of payment

Net 60 Days

## Internal Authorization

*Jeff Lochridge*

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del. date	Price	Discount	Prev.
2008 PURCHASE ORDER					
ALL SINGLE PACKAGED					
SA646459 VALVE	100	EA 12/31/08	18.730		Y
Rev M				Line value:	1873.00
SA646459 VALVE					
SA646459 VALVE	100	EA 01/30/09	18.730		Y
Rev M				Line value:	1873.00
SA646459 VALVE					
SA646459 VALVE	100	EA 02/27/09	18.730		Y
Rev M				Line value:	1873.00
SA646459 VALVE					
SA646459 VALVE, INT.	300	EA 03/31/09	18.730		Y
Rev M					

\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Sign and return by FAX to  
1-866-743-3558

Signature

Date

5/28/08

*Jeff Lochridge*

PURCHASE ORDER

Order number 104944

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier	Order date	Print date
104313	10/24/07	5/21/08

Product	Quantity	Del. date	Price	Discount	Prev.
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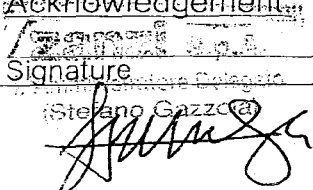
Line value: 5619.00

SA646459 VALVE

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM DOLLARS TO EUROS.  
PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST  
PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

Order total: 11238.00

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	
	<u>5/28/08</u>
Signature	Date



# zanzi

Order acknowledgment : GE 313691 / 11/01/08 Rev.: Of: Page : 1  
Your P.O. : 104944 , 24/10/07  
Your P.O. Rev. :  
Customer code : 067

Messrs

SUPERIOR AIR PARTS Inc.  
621 South Royal Lane-Suite 100  
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT Consignee :  
Delivery terms : C & F DFW AIRPORT  
Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK Currency: USD DOLLAR

Code	Description	Quantity	Unit	price	Discount	Line amount	Delivery	VAT
PFSUP/007/M	DRG. SA646459 REV. M / VALVES COMM. 21714 /	N. 100,00	/	18,73000	/	1.873,00	31/01/08	/81
PFSUP/007/M	DRG. SA646459 REV. M / VALVES COMM. 21714	N. 100,00	/	18,73000	/	1.873,00	29/02/08	/81
PFSUP/007/M	DRG. SA646459 REV. M / VALVES COMM. 21714	N. 100,00	/	18,73000	/	1.873,00	31/03/08	/81
PFSUP/007/M	DRG. SA646459 REV. M / VALVES COMM. 21714	N. 100,00	/	18,73000	/	1.873,00	30/04/08	/81
PFSUP/007/M	DRG. SA646459 REV. M / VALVES COMM. 21714	N. 100,00	/	18,73000	/	1.873,00	30/06/08	/81
PFSUP/007/M	DRG. SA646459 REV. M / VALVES COMM. 21714	N. 100,00	/	18,73000	/	1.873,00	31/07/08	/81
PFSUP/007/M	DRG. SA646459 REV. M / VALVES COMM. 21714	N. 100,00	/	18,73000	/	1.873,00	29/08/08	/81
PFSUP/007/M	DRG. SA646459 REV. M / VALVES COMM. 21714	N. 100,00	/	18,73000	/	1.873,00	30/09/08	/81
PFSUP/007/M	DRG. SA646459 REV. M / VALVES COMM. 21714	N. 100,00	/	18,73000	/	1.873,00	31/10/08	/81



: 104944

24/10/2011 Exhibit Purchase Orders Page 25 of 28

Your P.O. Rev.

2-10-2011 \$ 0.00  
~~Handwritten signature~~  
 2011

PURCHASE ORDER

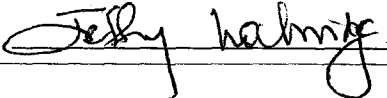
Order number 104944

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier 104313	Order date 10/24/07	Print date 10/24/07
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Delivery address Superior Air Parts Inc. 621 South Royal Lane Suite 100 Coppell TX 75019-3805	Order address ZANZI S.p.A. CORSO VERCELLI, 159 10015 IVREA ITALY
---	--

Buyer JEFF LOCHRIDGE PURCHASING	To: ANDREA MAGLIONE
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Terms of payment Net 60 Days	Internal Authorization 
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Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
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ALL SINGLE PACKAGED

SA646459 VALVE  
Rev M 100 EA 01/31/08 ~~25=330~~ 18.73 N  
Line value: ~~2533.00~~ 1873.00

SA646459 VALVE

SA646459 VALVE  
Rev M 100 EA 02/29/08 ~~25=330~~ 18.73 N  
Line value: ~~2533.00~~ 1873.00

SA646459 VALVE

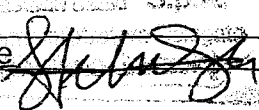
SA646459 VALVE  
Rev M 100 EA 03/31/08 ~~25=330~~ 18.73 N  
Line value: ~~2533.00~~ 1873.00

SA646459 VALVE

SA646459 VALVE  
Rev M 100 EA 04/30/08 ~~25=330~~ 18.73 N

Unit material surcharge \$ 0.37 (Kindly refer to Mr.A. Maglione e-mail dated 6/08/07)  
Unit prices and extra pricing for material surcharge in U.S. Dollars at the %%

**\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\***

<b>Acknowledgement:</b>		Sign and return by FAX to 1-866-743-3558
Signature 	Date 1/11/2008	

Case 08-36705-bjh11  
Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

PURCHASE ORDER 02/18/09 Entered 02/18/09 16:54:13 Order number 004044  
Exhibit Purchase Orders Page 27 of 28

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.
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Line value: ~~=2533.00~~ 1873.00

SA646459 VALVE

SA646459 VALVE  
Rev M 100 EA 06/30/08 ~~=25.330~~ 18.73 N

Line value: ~~=2533.00~~ 1873.00

SA646459 VALVE

SA646459 VALVE  
Rev M 100 EA 07/31/08 ~~=25.330~~ 18.73 N

Line value: ~~=2533.00~~ 1873.00

SA646459 VALVE

SA646459 VALVE  
Rev M 100 EA 08/29/08 ~~=25.330~~ 18.73 N

Line value: ~~=2533.00~~ 1873.00

SA646459 VALVE

SA646459 VALVE  
Rev M 100 EA 09/30/08 ~~=25.330~~ 18.73 N

Line value: ~~=2533.00~~ 1873.00

SA646459 VALVE

SA646459 VALVE  
Rev M 100 EA 10/31/08 ~~=25.330~~ 18.73 N

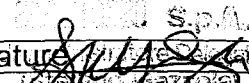
Line value: ~~=2533.00~~ 1873.00

SA646459 VALVE

SA646459 VALVE  
Rev M 100 EA 11/26/08 ~~=25.330~~ 18.73 N

% exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	
Signature 	Date 1/11/2008

Supplier	Order date	Print date
104313	10/24/07	10/24/07

Product	Quantity	Del.date	Price	Discount	Prev.
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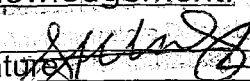
Line value: ~~2533.00~~ 1873.00

SA646459 VALVE

Order total: ~~25330.00~~ 18730.00

%% (Kindly refer to the following link: [www.ecb.int:stats:exchange:eurofxref/html/index.en.html](http://www.ecb.int:stats:exchange:eurofxref/html/index.en.html))

**\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\***

Acknowledgement:	
Signature: 	Date: 1/11/2008